



*Annual Report*

**G I L S U M**

*New Hampshire*

*for year ending*  
*December 31, 1991*

COVER PHOTO: Meeting House, Gilsum, N.H.  
Dedicated by the Gilsum Congregation Church in 1834,  
this structure was built at a cost said to be near \$2,000.


Photograph by Aaron Fisk

ANNUAL REPORTS

of the  
TOWN OFFICERS  
of

GILSUM  
NEW HAMPSHIRE

For the Year Ending  
DECEMBER 31 , 1991



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# TOWN OFFICERS

## ELECTIVE POSITIONS

BOARD OF SELECTMEN	William G. Hasbrouck '92 Chairman Christian J. Salisbury '93 Joan R. Miller '94
TOWN CLERK	Susan J. King '92
COLLECTOR OF TAXES	Susan J. King '92
TOWN TREASURER	Doreen Ballou '92
ROAD AGENT	George Gilman '92
BUDGET COMMITTEE	John Calhoun '92 Michele Jones '92 Ralph Finch '93 Clement Lounder '93 Peter Commoss '94 George Navish '94 (resigned) Ray Hastings (appointed)
MODERATOR	Ernest Peter '92
SUPERVISORS OF THE CHECKLIST	Elizabeth Spicher '92 Joyce Jernberg '94 Edith Hasbrouck '96 Chairman
LIBRARY TRUSTEES	Ralph Finch '92 Edith Hasbrouck '92 Lois Wright '92 (retired) Lois Hastings '93 Judy Malott '93 Clifford Williams '93 Carol Ballou '94 Ruth Maine '94 Judith Peter '94
CEMETERY TRUSTEES	Thomas Ballou '92 Donise LaRoche '93 George Gilman '94
TRUSTEES OF TRUST FUNDS	Edward Malott '92 James Dick '93 Thomas Sintros '91 (resigned)
MONADNOCK REG'L SCHOOL DIST. SCHOOL BOARD REPRESENTATIVE	James Young '92
GENERAL COURT REPRESENTATIVE	Joseph Norman Feuer
SENATOR	Clesson "Junie" Blaisdell

## A P P O I N T E D   P O S I T I O N S

BUILDING INSPECTOR	Robert Pratt
AUDITOR	Stephen Ackerman
CIVIL DEFENSE	George Navish
FIRE CHIEF	George Navish
FIRE WARDEN	William Johnson
SPECIAL POLICE OFFICERS	Al Morse, Jr Dwane Ballou
PLANNING BOARD	Michelle Morrison, Chairman Dwane Ballou, Vice Chairman Michael Klein, Secretary Robert Pratt Joan R. Miller (Selectman) Violet Frint, Alternate
ZONING BOARD OF ADJUSTMENT	Judith Peter, Chairman Clement Lounder Edward Lynch Mary P Wright Norman Houle, Alternate Matthew Morrison, Alternate
RECREATION COMMISSION	Judy Dubriske, Chairman Dennis Bassingthwaite Robert Blouin Ralph C. Jernberg Carroll King (resigned)
CONSERVATION COMMITTEE	Susan King, Chairman James "Chip" Chapman, Secretary Randy Merchant Patricia Gallup Rebecca Bengé

## A D   H O C   C O M M I T T E E S

TOWN HALL COMMITTEE	Ralph C. Jernberg, Chairman James Young John Gauvin
SOLID WASTE STUDY COMMITTEE	John Calhoun Raymond Hastings Clement Lounder
RECYCLING COMMITTEE	Susan King Rob Mitchell Chris Chetney

T O W N   O F   G I L S U M  
MINUTES OF TOWN MEETING  
MARCH 12, 1991

The polls were opened at 1:00 P.M. by Moderator Ernest Peter at the Gilsum Church Vestry to bring before the registered voters of the Town the election of officers for the ensuing year and the question of amendments to our town's zoning ordinance.

There are 467 registered voters of which 109 cast a ballot on this day.

The polls closed at 6:00 P M and the ballots were counted by Ernest Peter, Christian Salisbury and William Hasbrouck with Susan King assisting.

The following is the list of results of the Election of Officers:

Selectman	Joan Miller
Treasurer	Doreen Ballou
Town Clerk	Susan King
Tax Collector	Susan King
Road Agent	George Gilman
Trustee of Trust Fund	Thomas Sintros
Budget Committee	George Navish
Supervisor of Checklist	Joyce Jernberg
Library Trustees	Carol Ballou
	Ruth Maine
	Judith Peter
Cemetery Trustee	George Gilman

The result of the amendment to the zoning ordinance is 51 in favor of the amendments and 43 opposed.

Amend Article II, A 5.d.2. to read: "No more than three employees, including resident family members, may be employed on the premises."

Amend Article II, B.5.d.2. to read: "No more than three employees, including resident family members may be employed on the premises "

Add to Article II, B.5. a new "c": "Retail sales" and renumber d, e, and f accordingly.

Add to Article II, B. a new section 6. as follows, and renumber the existing number 6: "Light Industrial Uses Permitted by Special Exception, the purpose of which is to provide an area where various light industrial and incidental commercial activities can be conducted or developed without creating undesirable or incompatible situations and/or conflicts with adjacent land uses and zoning districts and without causing increased traffic congestion and/or traffic circulation problems and conflicts.



- a. Wholesale warehouse, and storage facilities
- b. Printing and publishing establishments
- c. Research and testing laboratories
- d. Communication towers
- e. Other similar uses
- f. Criteria for light industrial uses

- (1) Front setback shall be 50 feet from the edge of public right-of-way.
- (2) Rear and side setbacks shall be 35 feet.
- (3) A 20-foot vegetative buffer shall be maintained at the rear and side property lines.
- (4) Height of communication towers shall not exceed the surrounding vegetation by more than a factor of two (2).

#### Add to Definitions:

**LIGHT INDUSTRY:** Establishments engaged in the manufacturing, assembly, compounding, processing/packaging, treatment or distribution of products including primary product production from raw materials but excluding such establishments which produce or emit dust, refuse matter, toxic or noxious gases, odors or fumes, excessive noise, vibration or electrical interference, or similar substances or conditions onto adjacent or other properties.

The annual business meeting was called to order at 7:35 P.M. by Ernest Peter, Moderator, in the Town Hall to act on the following subjects:

After a moment of silent prayer, Mr. Hastings led us in the Pledge to the Flag.

The election results were read and those present were sworn in: Joan Miller, Doreen Ballou, Susan King, Thomas Sintros, Carol Ballou, and Judith Peter.

**ARTICLE 1.** To see if the Town will respectfully request the Congress of the United States to propose an amendment of the United States Constitution, for ratification by the states, specifying that Congress and the states shall have the power to prohibit the physical desecration of the Flag of the United States. (By Petition)

Article 1 was read by Moderator Peter, moved to the floor by Christian Salisbury and seconded by Carroll King. Comments by Valerie Piedmont - to trust the Supreme Courts ruling; Stephen Newhouse - Do we protect the symbol, or the action that it represents. Article 1 was voted upon by a count of hands and was denied by a count of 24 in favor, 34 opposed.

ARTICLE 2. To see if the Town will vote to authorize the Selectmen to appoint a committee to take charge of the observation of Memorial Day.

Article 2 was moved to the floor by Mr. Hughes and seconded by Francgon Jones. Article 2 was voted upon by a show of hands and approved.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be placed in the Fire Truck Capital Reserve Fund.

Article 3 was read by Moderator Peter, moved to the floor by Lois Hastings and seconded by Paul Fleishman. Discussion: James Young - We should think about reserving more money for the Fire Truck. William Hasbrouck - About \$31,000 now in Reserve Fund. Purchase may need to happen within the next few years. Article 3 was voted on by a show of hands and passed approved.

ARTICLE 4. To see if the Town will vote to authorize the Trustees of Trust Funds to open new funds that may arise during the year.

Article 4 was read by the moderator, moved to the floor by James Young and seconded by Edith Hasbrouck. Article 4 was voted on by a show of hands and approved.

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 5 was read by the moderator, moved to the floor by Valerie Piedmont, seconded by William Whyte. There was no discussion and Article 5 was approved by a show of hands.

ARTICLE 6. To see if the Town will vote to authorize the Selectmen to issue permits, without charge, for the supervised activities held on the Town Parade Grounds or the Baseball Field, said permits to include the erection of temporary structures.

Article 6 was read by the moderator, moved to the floor by Rebecca Bengé and seconded by Michael Klein. Article 6 was voted on by a show of hands and approved unanimously.

ARTICLE 7. To see if the Town will vote to authorize the Trustees of the Gilsum Library to accept any gifts or grants from persons, estates, or governmental sources that may become available during the year; pursuant to RSA 202-1:3.

Article 7 was read by the moderator, moved to the floor by Michelle Jones and seconded by Stephen Newhouse. Article 7 was voted on by a show of hands and approved unanimously.

**ARTICLE 8.** To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require pursuant to RSA 80:80.

Article 8 was read by the moderator, moved to the floor by James Chapman and seconded by Judith Peter. Article 8 was voted on by a show of hands and approved unanimously..

**ARTICLE 9.** To see if the Town will vote to authorize the Selectmen to sell any pieces of non-real estate property, either by auction or private sale, said property to be advertised for sale for three weeks prior to sale.

Article 9 was read by the moderator, moved to the floor by Mildred McHoul and seconded by Joan Miller. Article 9 was voted on by a show of hands and approved.

**ARTICLE 10.** To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devices made to the town in trust for any public purpose, as permitted by RSA 31:19.

Article 10 was read by the moderator, moved to the floor by Mr. Hughes and seconded by Mr. King. No discussion transpired and Article 10 was voted on by a show of hands and approved unanimously.

**ARTICLE 11.** To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by town meeting, money from the state, federal or other governmental unit or private source, which becomes available during the year, in accordance with RSA 31:95-b.

Article 11 was read by the moderator, moved to the floor by Lee Klein and seconded by Catherine Skove. No discussion. Article 11 was voted on by a show of hands and approved unanimously.

**ARTICLE 12.** To see if the Town will vote to reduce the total number of street lights currently provided at town expense to include lighting at only such locations beneficial to the town, such as road intersections and town buildings, thereby excluding lighting paid by the town for private uses such as residential and/or commercial driveways and/or buildings.

Article 12 was read by Moderator Peter, moved to the floor by Chris Chetney and seconded by Mr. Duston. Much discussion ensued. The Selectmen expressed that they were looking for guidance as to where the town wants or does not want lights. People should individually express their desires to the Selectmen. There are many concerned for safety as well

as the different type of lights that is proposed. Carroll King proposed an amendment to Article 12 which would add: but not delete the light behind the store. The proposed amendment was seconded by Robert Mitchell. The amendment was voted on by a show of hands and approved. There was concern and conversation addressing the type of light that Public Service has recommended. There would be a great operational cost savings to the town but objection to the orange light cast. James Young moved a vote on Article 12 and Mr. Hughes seconded it. Article 12 was voted on, as amended, by a show of hands and approved.

ARTICLE 13. To see if the Town will vote to authorize the Selectmen to implement a street numbering system for the Town.

Article 12 was read by the moderator, moved to the floor by Edith Hasbrouck and seconded by Mr. Hughes. Christian Salisbury explained that it would help in locating a resident for rescue, etc. The street names would be taken from the tax maps. Mr. Hughes moved to vote on Article 13 and it was seconded by Mrs. Jones. Article 13 was voted on by a show of hands and approved.

ARTICLE 14. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Community Center and raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in this fund.

Article 14 was read by the moderator, moved to the floor by David Rowe and seconded by Jan Fiderio. Joan Miller explained that this facility would serve as a Town Hall, recreation area, meeting space, etc. not located where the existing Town Hall now is. Reference was made to the Report from the Town Hall Committee appointed last year. Article 14 was voted on by a show of hands and approved unanimously.

ARTICLE 15. To see if the Town will vote to establish a committee to investigate final options for the existing Town Hall. Said committee to report findings to the Selectmen and the Town prior to next Town Meeting.

Article 15 was read by the moderator, moved to the floor by Michelle Jones and seconded by Christian Salisbury. Stephen Newhouse proposed that we add - and to design a new Community Center. No action being taken, just investigation. Article 15 was voted on by a show of hands and approved.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Five dollars (\$805.00) for the payment of legal fees incurred by Eric Staab in the line of duty as Police Officer for the Town of Gilsum. (By Petition)

Article 16 was read by the moderator, moved by Christian Salisbury and seconded by Joan Miller. An explanation was



given by Christian Salisbury as Selectman. One point of note was that this bill was rejected by our Town insurance company. Article 16 was voted on by a show of hands and approved.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of Eight Thousand dollars (\$8,000.00) for the purchase of a police cruiser.

Article 17 was read by the moderator, moved to the floor by Ethel Molesky and seconded by Alfred Morse Sr. It was noted that our police officers are now Alfred Morse Jr. and Dwane Ballou. Officer Morse gave a rather lengthy and pathetic description of the cruiser that is now available to the police force. There was discussion about the possible need of four-wheel drive and also the form of purchase - leased, new vs used was discussed. Article 17 was voted on by a show of hands and was approved as written.

ARTICLE 18. To see if the Town will vote to approve Ordinances relating to alcoholic beverages, as follows:

I. ORDINANCES RELATING TO ALCOHOLIC BEVERAGES:

A. OPEN CONTAINER POSSESSION -

1. OPEN CONTAINER: No person shall have in his/her possession any glass, can or open container, containing any alcoholic beverage while on any way as defined by RSA 259:125.

2. OPEN CONTAINER IN A MOTOR VEHICLE: No person shall have in his/her possession an open container, can or glass containing an alcoholic beverage within or on a motor vehicle, to include motorcycles, while parked or standing on any way as defined by RSA 259:125.

3. PENALTIES: Any person who violates any provision of Gilsum Town Ordinance Section I.A: 1 or 2, shall be guilty of a violation and shall be fined not more than one hundred (\$100.00) dollars and further shall be subject to the immediate confiscation of all pertinent contraband.

B. CONSUMPTION OF ALCOHOLIC BEVERAGES

1. SCHOOL PROPERTY: No person or groups of persons shall consume, sell, or offer for consumption, any alcoholic beverage while on property owned, leased or rented by the Gilsum School District.

2. TOWN PROPERTY: No person shall, either singularly or as part of a group, consume, sell, or offer for consumption, any alcoholic beverage while on property owned, leased or rented by the Town of Gilsum.

\* 3. EXCEPTIONS: A permit to consume alcoholic beverages on property owned by the Town of Gilsum [or the Gilsum School District] by any publicly recognized organization or group or any family group, to exempt them from the provisions of this Ordinance. This permit shall be for a length of time not to exceed twelve continuous hours. [No permit shall be granted for consumption of alcoholic beverages inside the Gilsum School Building.]

4. PENALTIES: Any person or group that violates the provisions of Gilsum Town Ordinances Section I.B: 1 or 2 shall be guilty of a violation and shall be fined not more than one hundred (\$100.00) dollars, and further shall be subject to the immediate confiscation of any and all pertinent contraband or evidence.

5. DEFINITIONS: For the purposes of this Ordinance, the following words, terms, and phrases shall have the meaning given herein. The word "shall" is to be construed as mandatory and not merely directory.

\* a. School Property - to include the Gilsum School building and the area surrounding same. This shall include the area in front of the school bordered by Route #10.

b. Town Property - To include any and all buildings owned by the Town of Gilsum whether posted or not. This shall include, but is not limited to, Town Hall, Town Library, Town Offices.

\* James Young proposed to amend the Article by deleting I.B.3 in the first sentence "or the Gilsum School District" and to delete the last sentence "No permit shall be granted for consumption of alcoholic beverages inside the Gilsum School Building." Also to delete I.B.5.a. entirely, all wording and amendments subject to legal scrutiny and recommendations.

The amendment was seconded, voted on by a show of hands and approved.

Article 19. To see if the Town will vote to approve Ordinances relating to parking in the Town of Gilsum, as follows:

## II. ORDINANCE RELATING TO PARKING IN THE TOWN OF GILSUM

\* A. PARKING REQUIREMENT: When parking a vehicle on the side of any way in the village of Gilsum, the operator must park his or her vehicle completely off the travel portion of the road. In the event that the way in question is paved, this shall mean the entire paved area of the way.

- \* B. OBEDIENCE TO SIGNS: The operator of any vehicle wishing to park in the side of any way in the Town of Gilsum must check the area for any posted signs restricting parking. If such a sign is posted the operator will not park his or her vehicle in that area.
- \* C. EXCEPTIONS: Exceptions to the parking requirements listed in Sections A and B are in the event of an emergency or breakdown. If an operator leaves a vehicle in a breakdown area, the vehicle must be removed as soon as possible.
- \* D. PENALTIES: Any vehicle found to be in violation of Gilsum Town Ordinance Section II, A or B shall be subject to a parking fine in the amount of ten dollars (\$10.00). Any vehicle found to be an obstruction or hazard to traffic will receive the parking fine listed above and at the discretion of the Law Enforcement Officer, may be removed at the owner's expense. Failure to honor a parking violation ticket may subject that person to Court action.

Article 19 was read by the moderator and moved to the floor by Jan Fiderio and seconded by James Young. There was much discussion about the meaning of this ordinance to the townspeople and is it necessary to be so defined. Barbara Brice proposed to amend the article by deleting the last line in II.A. The amendment was seconded and voted upon by a show of hands and DENIED.

- \* Michelle Jones proposed to amend Article 19 by deleting II.A., B., C., and part of D. The article should read: "Any vehicle found to be an obstruction or hazard to traffic will receive a parking fine in the amount of ten dollars (\$10.00) and, at the discretion of the Law Enforcement Officer, may be removed at the owner's expense. Failure to honor a parking violation ticket may subject that person to Court action."

The amendment was approved by a count of hands with 26 in favor and 19 opposed.

Article 19 was voted on, as amended, and voted on by a show of hands. The article passed by a count of 23 in favor and 16 opposed.

ARTICLE 20. To see if the Town will vote to adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax. These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least five (5) years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least five (5) years. In

addition, the taxpayer must have a net income of less than \$10,000, or if married, a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence. (By Petition)

Article 20 was read by the moderator and moved to the floor by Mr. Hughes and seconded by William Whyte. Article 20 was voted on by a show of hands and approved.

ARTICLE 21. To receive the report of the Budget Committee, to raise and appropriate such sums of money as may be necessary to defray Town expenses; and to act in any manner relating thereto.

GENERAL GOVERNMENT		RECOMMENDED 1991
1)	Town Officers Salary	\$ 10,750
2)	Town Officers Expenses	7,000
3)	Election & Registration Expenses	670
4)	Cemeteries	1,000
5)	General Government Buildings	6,050
6)	Reappraisal of Property	2,000
7)	Planning and Zoning	200
8)	Legal Expenses	6,000
9)	Advertising and Regional Assoc.	745
PUBLIC SAFETY		
11)	Police Department	16,224
12)	Fire Department	4,500
HIGHWAYS, STREETS & BRIDGES		
15)	Town Maintenance	60,000
17)	Street Lighting	7 900 *
SANITATION		
18)	Solid Waste Disposal	29,100
HEALTH		
20)	Health Department	5,189
21)	Hospitals and Ambulances	2,000
22)	Animal Control	100
23)	Vital Statistics	100
WELFARE		
24)	General Assistance	2,000
25)	Old Age Assistance	500
26)	Aid to Disabled	500
CULTURE AND RECREATION		
27)	Library	4,195
28)	Parks and Recreation	2,250
29)	Patriotic Purposes	300



DEBT SERVICE		
31)	Principal of Long-Term Bonds & Notes	15,500
32)	Interest Expense - Long-Term Bonds & Notes	5,525
33)	Interest Expense - Tax Anticipation Notes	4,000 *
CAPITAL OUTLAY		
36)	Highway truck/sander : Police cruiser	3,080 *
OPERATING TRANSFERS OUT		
38)	Payments to Capital Reserve	3,000
MISCELLANEOUS		
43)	Municipal Elec. Dept., FICA	
	Retirement & Pension Contributions	2,372
44)	Insurance	19,333 *

Amendments / Adjustments to Article 21:

- \* Line 17 was approved for \$ 8,300
- \* Line 33 was approved for \$ 5,500
- \* Line 36 was approved for \$11,080
- \* Line 44 was approved for \$16,733

Budget Committee Recommended:

. Total Appropriations:		\$222,083
	Line 17	+ 400
	Line 33	+ 1,500
	Line 36	+ 8,000
	Line 44	- 2,600
New Total		<u>\$229,383</u>

James Young proposed to add back \$5,000.00 to Town Maintenance and was seconded. The proposal was voted on by a show of hands and was defeated by 18 opposed and 11 in favor

Article 21 was read by the moderator. Judith Peter moved it to the floor as adjusted to \$229,383 and Mr. Bunker seconded it. Article 21 was voted on by a show of hands and approved.

Comments to Article 21 pertaining to Street Lighting was that the replacement of Mercury Vapor lights with the Energy Efficient High Pressure Sodium lights which shed a yellow cast was favorable to remove the vapor lights and install the sodium lights. Also to look into any other options as there is some objection to the yellow light cast.

Comments to Article 21 pertaining to Solid Waste Disposal. To include in next year's Town Report a Transfer Station report.

ARTICLE 22. To transact any other business which may legally come before this meeting.

No further business was brought before the Town.

There was a motion to dissolve the Town Meeting (Jones) which was seconded (Salisbury) and the meeting adjourned at 11:10 PM.

Respectfully recorded by,

Susan J. King, Town Clerk

\* \* \* \* \*

SPECIAL TOWN MEETING  
Held August 17, 1991 at 1:00 PM

To vote to cure and legalize Article 20 of the March 12, 1991 warrant. This article was worded incorrectly and voted on by a show of hands where it should have been voted on by ballot.

The Article 20 now reads:

SHALL WE ADOPT the provisions of RSA 72 43-f for the adjusted elderly exemptions from property tax. These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least five (5) years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least five (5) years. In addition, the taxpayer must have a net income of less than \$10,000, or if married, a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence.

This Special Meeting was called to order at 1:00 PM on August the 17th, 1991 by John Calhoun, who acted as Moderator in the absence of our elected Town Moderator, Ernest Peter.

Article 1: To see if the Town will vote to cure and legalize, as authorized by RSA 31:5-b, the procedurally defective action taken under Article 20 at the 1991 annual town meeting. This action under Article 20 was procedurally defective because of improper wording and vote since it did not meet the requirement of RSA 72:43-e regarding the adoption of the adjusted elderly exemption.

Article 1 was read by the moderator, moved to the floor by Mr. Hasbrouck and seconded by Ralph Finch. Article 1 was voted on by written ballot, cast and was approved unanimously.

At 1:07 PM, Chris Salisbury moved that the meeting be adjourned and was seconded by Bill Hasbrouck. Motion was passed and the meeting was adjourned at 1:07 PM.

Respectfully submitted,

Susan J. King, Town Clerk

THE STATE OF NEW HAMPSHIRE  
TOWN OF GILSUM  
1992 WARRANT

THE POLLS WILL BE OPEN FROM 1:00 PM TO 6:00 PM

To the inhabitants of the Town of Gilsum, in the County of Cheshire, in said State, qualified to vote in Town Affairs

You are hereby notified to meet at the Congregational Church Vestry in said Gilsum on Tuesday, the 10th day of March, 1992, next at 1:00 PM of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

The business meeting will be called to order in the TOWN HALL at 7:30 PM to act on the following subjects:

1. To see if the Town will vote to raise and appropriate the sum of \$1,000 to be added to the FIRE TRUCK Capital Reserve Fund.

2. To see if the Town will vote to raise and appropriate the sum of \$1,000 to be added to the COMMUNITY CENTER Capital Reserve Fund.

3. To see if the Town will vote to raise and appropriate the sum of \$40,000 for the reconstruction of Howard Bridge, and to authorize the issuance of not more than \$28,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act, and to authorize the Town Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to accept a gift from private sources in the amount of \$5,000 and to raise the balance of \$7,000 by general taxation. (2/3 Ballot Vote Required)

- O R -

4. To see if the Town will vote to raise and appropriate the sum of \$40,000 for the reconstruction of Howard Bridge and to accept any gifts from private sources to help pay for said project.

- O R -

5. To see if the Town will vote to raise and appropriate the sum of \$12,000 to put a new deck only on the old bridge structure of Howard Bridge.

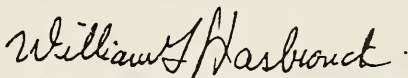
6. To receive the report of the Budget Committee, to raise and appropriate such sums of money as may be necessary to defray Town expenses; and to act in any manner relating thereto.

1992 Warrant (continued)

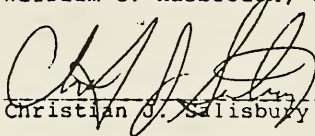
7. To see if the Town will vote to authorize the Trustees of Trust Funds to open new funds that may arise during the year.
8. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes
9. To see if the Town will vote to authorize the Trustees of the Gilsum Library to accept any gifts or grants from persons, estates, or governmental sources that may become available during the year; pursuant to RSA 202-1:3.
10. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.
11. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.
12. To see if the Town will vote to authorize the Selectmen to sell any pieces of non-real estate property, either by auction or private sale, said property to be advertised for sale for three weeks prior to sale.
13. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.
14. To see if the Town will vote to allow the Board of Selectmen to officially re-name the Gilsum Ball Fields the "Biggie Jernberg Memorial Ball Fields" and to allow the placement of an appropriate monument.
15. To see if the Town will vote to authorize the Selectmen to issue permits, without charge, for the supervised activities held on the town parade grounds or the baseball fields, said permits to include the erection of temporary structures.
16. To see if the Town will vote to authorize the Selectmen to appoint a committee to take charge of the observation of Memorial Day.
17. To transact any other business which may legally come before this meeting.

Given under our hands and seal, this 12th day of February, in the  
Year of Our Lord nineteen hundred and ninety-two

BOARD OF SELECTMEN, TOWN OF GILSUM



William G. Hasbrouck, Chairman '92



Christian J. Salisbury '93



Joan R. Miller '94

A true copy of Warrant - Attest:

BOARD OF SELECTMEN, TOWN OF GILSUM

William G. Hasbrouck, Chairman '92

Christian J. Salisbury '93

Joan R. Miller '94



PURPOSES OF APPROPRIATION (RSA 31:4)		1	2	3	4		5
Acct. No.	GENERAL GOVERNMENT	W.A. No.	*Actual Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	Selectman's Budget Ensuing Fiscal Year (omit cents)	Budget Committee Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
4130	Executive		7,155	6,820	7,000	7,000	
4140	Elec., Reg. & Vital Stat		4,870	4,870	5,695	5,695	
4150	Financial Administration		8,495	7,179	8,533	8,533	
4152	Revaluation of Property						
4153	Legal Expense		6,000	4,145	12,000	12,000	
4155	Employee Benefits		2,372	3,401	4,000	4,000	
4191	Planning and Zoning		945	911	945	945	
4194	General Government Bldg		6,050	4,110	4,700	4,700	
4195	Cemeteries		1,000	2,163	1,000	1,000	
4196	Insurance		16,733	17,751	17,971	17,971	
4197	Advertising and Reg. Assoc.						
—	—						
—	—						
4199	Other General Government						
	PUBLIC SAFETY						
4210	Police		16,224	15,793	18,000	18,000	
4215	Ambulance		2,000	1,048	2,000	2,000	
4220	Fire		4,500	4,698	4,500	4,500	
—	—						
—	—						
—	—						
	HIGHWAYS AND STREETS						
4312	Highways and Streets		60,000	68,389	67,500	69,500	
4313	Bridges				40,000	20,000	20,000
4316	Street Lighting		8,300	8,318	1,200	1,200	
—	—						
—	—						
	SANITATION						
4323	Solid Waste Collection						
4324	Solid Waste Disposal		29,100	28,504	29,000	29,000	
—	—						
—	—						
—	—						
—	—						
	WATER DISTRIBUTION & TREATMENT						
4332	Water Services						
4335	Water Treatment						
—	—						
—	—						
—	—						
	HEALTH						
4414	Pest Control		100	-0-			
4415	Health Agencies and Hospitals		5,189	3,966	5,348	5,348	
—	—						
—	—						
—	—						
—	—						
	WELFARE						
4442	Direct Assistance		3,000	5,139	5,000	5,000	
4444	Intergovernmental Welf. Pay'ts.						
—	—						
—	—						
—	—						
	Sub-Totals (carry to top of page 3)						

		1	2	3	4	5
Acct. No.	W.A. No.	*Actual Appropriations Current Year '91 (omit cents)	Actual Expenditures Current Year '91 (omit cents)	Selectmen's Budget Enslung Fiscal Year '92 (omit cents)	Budget Committee Recommended Enslung Fiscal Year '92 (omit cents)	Not Recommended (omit cents)
Sub-Totals (from page 2)						
CULTURE AND RECREATION						
4520 Parks and Recreation		2,250	2,208	2,250	2,250	
4550 Library		4,195	4,195	4,195	4,195	
4583 Patriotic Purposes		300	320	320	320	
—						
CONSERVATION						
4612 Purchasa of Natural Res.						
—						
—						
REDEVELOPMENT AND HOUSING						
—						
—						
ECONOMIC DEVELOPMENT						
—						
—						
DEBT SERVICE						
4711 Princ.-Long Term Bonds & Notes		15,500	15,500	15,500	15,500	
4721 Int.-Long Term Bonds & Notes		5,525	5,362	4,037	4,037	
4723 Interest on TAN		5,500	6,627	6,000	6,000	
—						
CAPITAL OUTLAY						
— 4902 Sander & Cruiser		11,080	11,040			
—						
—						
—						
—						
OPERATING TRANSFERS OUT						
4914 To Capital Reserve Funds:		3,000	3,000	2,000	2,000	
—						
—						
—						
—						
4916 To Trust and Agency Funds:						
(RSA 31:19-a)						
—						
TOTAL APPROPRIATIONS						
		229,383	235,457	268,694	250,694	

\* Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.
Year: 1991		
#4914		
Fire Truck	3	\$2,000
Comm'ty Ctr	14	\$1,000
#4902		
Police Car	17	\$8,000
Sander	21	\$3,080

Acct.	W.A.	Amt.
Year: 1992		
#4914		
	1	\$1,000
	2	\$1,000

Acct. No.	SOURCES OF REVENUE	W.A. No.	1	2	3	4
			Estimated Revenues Current Year (omit cents)	Actual Revenues Current Year (omit cents)	Selection's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes					
3180	Resident Taxes					
3185	Yield Taxes		4,000	2,003	2,000	
3189	Other Taxes					
3190	Int. & Pen. on Delinquent Taxes		15,000	16,992	15,000	
—	Inventory Penalties		1,900	1,608	1,500	
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits					
3220	Motor Vehicle Permit Fees		46,000	42,101	38,000	
3290	Other Licenses, Permits & Fees		900	1,004	1,000	
	FROM FEDERAL GOVERNMENT					
3319	Other FEMA - Flood Disaster			3,965		
	FROM STATE					
3351	Shared Revenue		20,000	24,467	20,000	
3353	Highway Block Grant		18,300	18,300	18,397	
3354	Water Pollution Grants					
3356	State & Fed. Forest Land Reimb.					
3357	Flood Control Reimbursement					
3359	Other					
	FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues					
	CHARGES FOR SERVICES					
3401	Income from Departments		260	310	300	
3409	Other Charges Transfer Station		5,400	5,481	5,400	
	MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property Rents, fines, restitution			7,570	87,760	
3502	Interest on Investments*		3,000	5,426	3,000	
3509	Other C.A.N.E.		2,000	-0-	4,000	
	INTERFUND OPERATING TRANSFERS IN					
3914	Capital Reserve Fund					
—	—					
—	—					
3915	Enterprise Fund					
	Sewer —					
	Water —					
	Electric —					
3916	Trust and Agency Funds					
	OTHER FINANCING SOURCES					
3934	Proc. from Long Term Notes & Bonds				28,000	
—	Fund Balance		10,000	49,418	(42,530)	
	TOTAL REVENUES AND CREDITS		126,760	178,645	181,827	

Total Appropriations \_\_\_\_\_

Less: Amount of Estimated Revenues, Exclusive of Taxes \_\_\_\_\_

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \_\_\_\_\_

## BUDGET OF THE TOWN OF GILSUM, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS  
OF THE MUNICIPAL BUDGET LAW



F I N A N C I A L   R E P O R T   ( MS-5 )  
TOWN OF GILSUM, CHESHIRE COUNTY  
For the Year Ending December 31, 1991

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

BOARD OF SELECTMEN:	William G. Hasbrouck, Chairman, '92
	Christian J. Salisbury, '93
February 12, 1992	Joan R. Miller, '94

REVENUE FROM TAXES		
Property taxes commitment	\$663,501	
Yield taxes	4,563	
Interest & penalties on delinquent taxes	<u>15,554</u>	
		\$683 618
LICENSES AND PERMITS		
Motor vehicle permit fees	42,101	
Other licenses, permits, & fees	<u>1,004</u>	
		43,105
REVENUE FROM FEDERAL GOVERNMENT		
FEMA - Flood Disaster Funds	\$ <u>3,965</u>	
		3,965
REVENUE FROM STATE GOVERNMENT		
Shared revenue block grant	\$ 12,233	
Highway block grant	<u>18,300</u>	
		30,533
REVENUE FROM CHARGES FOR SERVICES		
Income from departments	\$ 316	
Garbage-refuse charges	<u>5,481</u>	
		5,797
REVENUE FROM MISCELLANEOUS SOURCES		
Sale of municipal property	\$ 400	
Interest on investments	5,426	
Rents of property	2,540	
Fines and forfeits	2,915	
Insurance dividends & reimbursements	<u>5,120</u>	
		<u>16,401</u>
TOTAL REVENUES FROM ALL SOURCES		\$783,419
FUND BALANCE January 1, 1991		<u>+ 49,418</u>
GRAND TOTAL		\$832,837

GENERAL GOVERNMENT		EXPENDITURES
Executive		\$ 6 820
Election, registration & vital statistics		4,870
Financial administration		7,179
Legal expense		4 145
Personnel administration		3,401
Planning and zoning		911
General government building		6,050
Cemeteries		2,163
Insurance not otherwise allocated		<u>17,751</u>
		\$53,290
PUBLIC SAFETY		
Police		\$ 15,793
Ambulance		1,048
Fire		<u>4,698</u>
		21,539
HIGHWAYS AND STREETS		
Highways and streets		\$ 68,389
Street lighting		<u>8,318</u>
		76,707
SANITATION		
Solid waste disposal		<u>\$ 28,504</u>
		28 504
HEALTH		
Health agencies and hospitals		<u>\$ 3,966</u>
		3,966
WELFARE		
Direct assistance		<u>\$ 5 139</u>
		5 139
CULTURE AND RECREATION		
Parks and recreation		\$ 2,208
Library		4,195
Patriotic purposes		<u>320</u>
		6,723
DEBT SERVICE		
Principal long term bonds & notes		\$ 15,500
Interest - long term bonds & notes		5,362
Interest - tax & revenue anticipation notes		<u>6,627</u>
		27,489
CAPITAL OUTLAY		
Land and improvements		\$ 1,199
Machinery, vehicles and equipment		<u>11,040</u>
		12,239
INTERFUND OPERATING TRANSFERS OUT		
Transfers to proprietary funds		<u>\$ 3,000</u>
		3 000
PAYMENTS TO OTHER GOVERNMENTS		
Taxes paid to county		\$ 49 157
Taxes paid to school district assessment		<u>535,897</u>
		585,054
TOTAL EXPENDITURES		\$823,650
FUND BALANCE December 31, 1991		+ 2,187
GRAND TOTAL		<u>\$825,837</u>

Form F-65 (MS-5) Annual Town Financial Report

RECONCILIATION OF SCHOOL DISTRICT LIABILITY (Part I, C)

School district liability at beginning of municipality's year	\$251,992.57
ADD: School district assessment for current year	<u>+535,897.00</u>
TOTAL LIABILITY WITHIN CURRENT YEAR	\$787,889.57
SUBTRACT: Payments made to school district within the municipality's year	<u>-500,125.26</u>
	<u>\$287,764.31</u>
LESS: School Escrow Account	<u>- 22,665.53</u>
School district liability at end of municipality's year	\$265,098.78

RECONCILIATION OF TAX ANTICIPATION NOTES (Part I, D)

Short-term (TAN's) debt outstanding at beginning of fiscal year	\$ -0-
ADD: New issues during current year	120,000
SUBTRACT: Issues retired during current year	<u>-120,000</u>
Short-term (TAN's) debt outstanding at end of fiscal year	\$ -0-

FIXED ASSET GROUP OF ACCOUNTS (Part III, A)  
As of December 31, 1991

Tax deeded property	\$182,950
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DEBT OUTSTANDING, ISSUED AND RETIRED (Part VI, C)  
All other debt [Truck]

Bonds outstanding at the beginning of this fiscal year:	\$ 62,000
Bonds retired during this fiscal year:	<u>- 15,500</u>
Outstanding at the end of this fiscal year:	<u>\$ 46,500</u>

Part IIGENERAL FUND BALANCE SHEET  
(As of: December 31, 1991)

## A S S E T S

CURRENT ASSETS	End of <u>year</u>
Cash and equivalents	\$ 34,144
Taxes receivable	117,510
Tax liens receivable	48,520
Accounts receivable - physical disability	7,453
Due from other governments - Shared Revenue	12,234
Due from other funds - Overlay Balance	10,422
Other current assets - MRHS Escrow	<u>100,053</u>
TOTAL ASSETS	\$330,336

L I A B I L I T I E S  
AND  
F U N D E Q U I T Y

CURRENT LIABILITIES	
Warrants and accounts payable	\$ 261
Due to school district	265,099
Deferred revenue - MRHS Escrow	100 053
Other payables - physical disability	<u>7,453</u>
TOTAL LIABILITIES	\$372,866
FUND EQUITY	
Unreserved fund balance	(\$42,530)
TOTAL LIABILITIES AND FUND EQUITY	\$330,336

## 1991 SUMMARY INVENTORY OF VALUATION

DESCRIPTION		VALUE
LAND	ACREAGE	
Current Use	7,169.434	\$1,194,294
Conservation Restriction Assessment	65 000	4 800
Residential	2,614.453	3 698,811
Commercial/Industrial	+ 38.560	+ 86,150
Total Taxable Land	10,179.843	\$4,984,055
Tax Exempt and Non-Taxable (\$291,950)		
BUILDINGS		
Residential		\$10,438.485
Manufactured Housing		393,850
Commercial/Industrial		+ 430,600
Total Taxable Buildings		11,262,935
Tax Exempt & Non-Taxable (\$876,300)		
PUBLIC UTILITIES - Electric		+ 297,518
VALUATION BEFORE EXEMPTIONS		16,544.508
LESS Blind Exemption (1)	\$ 15,000	
LESS Elderly Exemptions (13)	+ 170,250	
Adjusted Elderly Exemption (Adopted 1991):		
5 @ \$10,000	\$50,000	
4 @ \$15,000	60,000	
2 @ \$20,000	40,000	
1 @ \$ 9,550	9,550	
1 @ \$10,700	10,700	
13	\$170,250	
TOTAL EXEMPTIONS		- 185,250
NET VALUATION ON WHICH TAX RATE IS COMPUTED:		\$16,359,258

## T A X R A T E B R E A K D O W N

Tax Rates	Prior Year Tax Rate 1990	1991 Approved Tax Rate	Change
TOWN	5.98	6.37	.39 +
COUNTY	3.52	2.97	.55 -
SCHOOL DISTRICT	31.82	32.12	.30 +
Tax Rate per \$1,000	\$41.32	\$41.46	\$ .14 +
PROPERTY TAXES TO BE RAISED		\$678,255	
Less War Service Credits (64 @ \$50)		- 3,200	
TOTAL TAX COMMITMENT		\$675,055	

# REPORT OF THE SELECTMEN

## EXECUTIVE (Account #4130)

William G. Hashbrouck, Selectman	\$ 923.50
Joan R. Miller, Selectman	985.50
Christian J. Salisbury, Selectman	985.50
Judith Powers, Secretary	507.30
Judith Powers, reimbursement for postage	151.46
New England Telephone	767.59
C & S Wholesale, Town Reports, printing	400.00
Ritzius Typing Service, Town Reports, typesetting	276.00
Butterworth	381.35
NHGFOA	75.00
Joan R. Miller reimbursement, mileage to Concord	27.50
Allen Kendall's	4.73
NH Municipal Assn.	507.50
Cartographic Associates	570.00
Postmaster Gilsum NH	58.00

## ELECTION REGISTRATION & VITAL STATISTICS (#4140)

Susan King, Town Clerk, salary	\$ 1,587.43
Susan King, Town Clerk, fees	2,489.00
Vital Statistics	39.00
Treasurer, State of NH	102.50
Homestead Press	50.96
McAuliffe	15.23
City of Keene, NH	5.00
NH City & Town Clerks Assn.	20.00
Gilsum Congregational Church, rent of vestry	50.00
Cheshire County Probate Court	1.50
Type Master Service	65.75
Keene Publishing Corp.	57.36
Postmaster, Gilsum NH	43.50
Carol Ballou	9.81
Inez Rohloff	21.59
Genevieve Louder	11.77
Joyce Jernberg	39.24
Elizabeth Spicher	54.94
Edith Hashbrouck	79.12
First NH Bank	16.29
Curry Printing	54.00

## FINANCIAL ADMINISTRATION (#4150)

Susan King, Tax Collector, salary	\$ 2,404.48
Susan King, " " , fees	548.00
Susan King, " " , reimbursement	312.72
Doreen Ballou, Treasurer, salary	507.30
Doreen Ballou, " " , reimbursement	16.00
Valerie Piedmont, Deputy Town Clerk/Tax Collector, salary	88.65
Valerie Piedmont, " " " " " , fees	15.50
Valerie Piedmont, " " " " " , reimbursement	6.25
Michelle Morrison Planning Board, reimbursement	16.03
PC Connection, computer supplies	69.00
Keene Publishing Corp.	100.48

NH Tax Collectors Assn	15.00
Curry Printing	49.73
Evelyn Hubal, Register of Deeds, Cheshire County	188.03
Gale Kennedy, research land	320.00
Stamped Envelope Unit	160.00
Proforma Unlimited	158.65
Paquette Appraisal Service	1,800.00
Postmaster, Gilsum NH	319.35

#### EMPLOYEE BENEFITS

State of New Hampshire - U.C.	\$ 862.64
NH Dept of Employment Security	327.04
First NH Bank	2,702.20
IRS	18.52

#### LEGAL

Eric Staab, reimbursement	\$ 805.00
Bell, Falk, & Norton, Attorneys	3,340.26

#### PLANNING & ZONING

Michelle Morrison	\$ 67.10
Keene Publishing Corp.	82.75

#### GOVERNMENT BUILDINGS

Clifford Bunker	\$ 205.47
Gail Bardwell	302.35
First NH Bank	11.14
Speedway Petroleum	1,987.37
Public Service Co.	1,547.76
Johnson Lock & Safe	37.47
Ray McGrath	17.50

#### CEMETERY

Trustees of the Trust Fund (paid to)	\$ 2,163.00
--------------------------------------	-------------

#### INSURANCE

Compensation Fund of NH	\$ 5,348.00
Clark Insurance	321.00
NH Municipal Assn.	12,032.00

#### ADVERTISING & REGIONAL

Southwest Region Planning Comm.	\$ 745.00
---------------------------------	-----------

#### OTHER GENERAL GOVERNMENT (#4199)

Johnson Lock & Safe	\$ 2.40
---------------------	---------

#### POLICE (#4210)

Alfred Morse, Jr.	\$ 4,120.95
Dwane Ballou	3,717.81
First NH Bank - tax deposit	711.97
IRS	29.02
Elly Salisbury, typing	61.45
Allen Kendall's	248.51
Kustom Signals - radar	1,690.00

Code 3 Products	1,304.41
Tri-State Communications	1,084.00
Second Chance	640.00
Golden Rule Creations - emblems	135.19
Micalite Corp.	61.90
Hines Products	59.00
Butterworth	54.09
State of NH - MV	3.00
S & J Auto	198.05
Gary Bitar, paint old cruiser	300.00
Bill's Service	250.20
Gilsum Garage	143.00
Ervin Ward, Rockswap patrol	240.00
David Hughes Rockswap patrol	240.00
Fire Mutual Aid	65.00
Agway Petroleum - gas	435.00

#### POLICE CRUISER

Diversifleet Inc.	\$ 7,500.00
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#### AMBULANCE

Chapin Ashuelot, equipment	\$ 1,047.51
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#### FIRE

The Fire Barn, equipment	\$ 3,100.02
Fire Mutual Aid Systems	411.04
Marlow Fire Dept.	200.00
Bill's Service	130.00
Al Melanson Co.	49.80
SAS Auto Parts	117.91
Puf Co.	260.00
Keene Electric & Plumbing	281.53
Agway Petroleum, gas	143.00

#### STREET LIGHTS

Public Service of NH	\$ 8,317.70
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#### SANITATION

Cheshire Sanitation	\$ 23,035.40
Public Service Co.	405.01
Hamshaw Lumber	63.21

#### HEALTH

Monadnock Family & Mental Health	\$ 1,608.00
Home Health Care & Community Services	2,358.19

#### TOWN WELFARE

Assistance paid for town residents	\$ 5,133.75
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#### RECREATION

Gail Bardwell, Summer Program	\$ 851.20
Cheryl Munroe, Summer Program	212.50
Judy Dubriske, Summer Program	796.20
First NH Bank	265.10
Public Service Co.	82.61



	LIBRARY	
Gilsum Public Library		\$ 4 195.00

	MEMORIAL DAY	
Griggs Strickland Post #285		\$ 319.60

	BOND & DEBT	
Long Term, principal (Truck)		\$ 15,500.00
" " , interest		5,362.09
TAN - Tax Anticipation Note, principal		120,000.00
" - " " " , interest		6,626.67

	CAPITAL RESERVE FUNDS	
Paid to CAPITAL RESERVE FUNDS		\$ 3 000.00

	COUNTY	
Tax paid to Cheshire County		\$ 49,157.00

	SCHOOL DISTRICT	
Paid to Monadnock Regional School District		\$500,125.26
Paid to Escrow Account - school district		22,665.53

	TAX LIENS	
Tax Liens		\$ 42,766.92

	BELVEDERE ROAD	
Frank Lackey		\$ 652.00
George Gilman		411.10
Ken Valenti		135.59

	REFUNDS	
Peter Murphy		\$ 451.92
Leroy & Charity O'Shell		258.44
Lois Wright		216.64
Ed Lynch		133.87
Frederick Karr		94.01
Richard Clark		63.16
David & Sandra Bell		42.83
H Bruce ZuWalick		24.79
John Edward Cooper		14.84

# HIGHWAY

George Gilman, labor	\$ 12,924.81
" " , equipment rental	12,087.00
Robert Phinney, labor	6,387.53
Ken Valenti, labor	4,315.38
Lester Darrell, labor	685.98
Lawrence Bowne Jr., labor	194.86
Jason Burnham, labor	102.19
Ralph Finch, labor	20.00
Frank Lackey, labor	421.77
" " , equipment rental	160.00
" " , gravel	1,728.00
Gilman Construction, garage rental	1,000.00
First NH Bank - tax deposit	5,188.06
E. W. Sleeper	4,890.00
Hydraulic Jack Service	480.00
Taylor Rental	43.50
Agway Petroleum	1,724.85
SAS Auto Parts	1,784.28
Mac Cohen & Son	93.72
Keene Publishing Corp.	14.60
Keats, Inc.	1,096.69
Federal Surplus Property	100.00
Perkins, Bassett & Wright	193.12
Burtco	25.42
McAuliffe	13.28
Atlantic Plow Blade	1,790.73
Agway of Keene	334.82
Perkins Home Center	107.86
Cheshire Tire Co.	757.70
Goodyear Auto Service	109.20
Bill's Service	54.00
IRS	77.82
Howard Fairfield	362.60
Porter's Diesel	613.50
S & J Auto Parts	96.44
Richard Woodbury, sand & gravel	3,024.00
Akzo Salt Inc.	4,807.85
Northeast Air Gas	85.82
Arthur Whitcomb	1,784.82
R. N. Johnson	131.34
Agway Petroleum - gas	2,108.68

T R E A S U R E R ' S   R E P O R T  
Doreen Ballou, Treasurer  
For year ending December 31, 1991

BALANCE January 1, 1991		\$67,753.15
RECEIVED from TAX COLLECTOR		
Property Tax Current Year	\$549,164.14	
Yield Taxes Current Year	1,035.29	
Property Tax Prior Year	116,756.10	
Yield Taxes Prior Years	967.66	
Interest on Property Tax	8,335.85	
Interest on Redemptions	7 217.94	
Tax Sale Redemptions	34,549.20	
Redeposit of NSF Checks	658.96	
Fees	1,438.50	
Overpayments	273.28	
Refunds	- 479.13	\$720,876.05
RECEIVED from TOWN CLERK		
Motor Vehicle Permits	\$ 42,101.00	
Declaration of Candidacy	16.00	
Marriage Licenses	120.00	
Redeposit of NSF Checks	6.00	
Dog Licenses	433.00	
Filing Fees	350.00	
Record Searches	12.00	
Birth Certificates	16.00	
Death Certificates	3.00	
Certified Copies	- 54.00	43,111.00
RECEIVED from FED/STATE GOVT:		
Shared Revenue	\$ 12,233.31	
Highway Subsidy	18,300.32	
Flood Disaster	- 3,965.00	34,498.63
RECEIVED from LOCAL SOURCES:		
Copies of Checklist	\$ 5.00	
Interest Earned - Hi-Fi Acct.	4,402.47	
Interest Earned - NOW Acct.	1,023.78	
Photocopies	7.65	
Rent of Buildings	2,540.00	
Transfer Tickets	5,481.07	
Planning Board	157.41	
Pistol Permits	76.00	
Zoning Ordinances	11.45	
Loan for Taxes	120,000.00	
Reimbursements	3,404.50	
Restitution	1,715.00	
Copy of Police Report	5.00	
Subdivision Req.	17.00	
Current Use Applications	30.00	
Cemetery Lots	400.00	
Court Fines	2,915.00	
Overpayment	- 6.07	142,197.40
Total Receipts & Cash		\$940,683.08
Less Monies Paid		-972,469.92
Less NSF Checks		- 1,624.88
Less Bank Fees		- 197.61
BALANCE December 31, 1991		\$34,143.82

TAX COLLECTOR'S REPORT  
 Susan King, Tax Collector, Town of Gilsum  
 FORM MS-61 Summary of Tax Accounts  
 Fiscal Year Ended December 31, 1991

D E B I T

. . . . . L E V I E S    O F    . . . . .  
                                  1992                                   1991                                   Prior

Uncollected Taxes - Beginning of Fiscal Year:			
Property Taxes			\$124,000.07
Taxes Committed to Collector:			
Property Taxes	\$663,500.85		
Land Use Change Tax			2,600.00
Yield Taxes	4,563.47		428.31
Overpayments:			
a/c Property Taxes	886.00		155.68
Interest Collected on Delinquent Taxes:	_____ 697.21		_____ 8,036.33
TOTAL DEBITS:	<u>\$669,647.53</u>		<u>\$135,220.39</u>

C R E D I T

. . . . . L E V I E S    O F    . . . . .  
                                  1992                                   1991                                   Prior

Remitted to Treasurer During Fiscal Year:			
Property Taxes	\$549,760.87		\$116,911.78
Yield Taxes	1,377.95		428.31
Interest on Taxes	697.21		8,036.33
Abatements Allowed:			
Property Taxes	3,118.15		1,008.78
Decded from "Uncollected"	2,555.67		2,589.26
Abated "Uncollected"			723.23
Uncollected Taxes End of Fiscal Year:			
Property Taxes	108,818.54		2,906.48
Land Use Change Tax			2,600.00
Yield Taxes	_____ 3,185.22		_____
TOTAL CREDITS:	<u>\$669,513.61</u>		<u>\$135,204.17</u>

TAX COLLECTOR'S REPORT  
 Susan King, Tax Collector, Town of Gilsum  
 FORM MS-61  
 Summary of Tax Sales / Tax Lien Accounts  
 Fiscal Year Ended December 31, 1991

D E B I T

	Tax Sale/Lien on Account of 1990	L E V I E S      O F      1989	Prior
Balance of Unredeemed Taxes of Fiscal Year:	\$ 38,521.93		\$ 39,249.76
Taxes Sold/Executed to Town During Fiscal Year:	\$42,368.92		
Interest Collected After Sale/Lien Execution:	320.35	1,092.47	5,615.76
Redemption Cost:	<u>68.00</u>	<u>338.50</u>	<u>842.00</u>
<b>TOTAL DEBITS:</b>	<u>\$42,757.27</u>	<u>\$39,952.90</u>	<u>\$45,707.52</u>

C R E D I T

Remittance to Treasurer During Fiscal Year:			
Redemptions	\$10,096.60	\$ 9,952.43	\$ 14,678.53
Interest and Cost after Sale	388.35	1,430.97	6,457.76
Abatements During Year:			800.59
Deeded to Town During Year:	5,632.28	7,855.50	22,604.62
Unredeemed Taxes End of Year:	<u>26,640.04</u>	<u>20,714.00</u>	<u>1,166.02</u>
<b>TOTAL CREDITS:</b>	<u>\$42,757.27</u>	<u>\$39,952.90</u>	<u>\$45,707.52</u>

G I L S U M   P U B L I C   L I B R A R Y  
LIBRARIAN'S REPORT  
1 9 9 1

The circulation figure for 1991 reached 4,048. Of this total, 1,961 were children's books, 1450 were adult books, 509 were magazines, and 128 were young adult books.

The library continues to rent books monthly from the McNaughton Book Service, allowing us to receive current and best-seller books. The library also subscribes to twenty-five magazines, covering the subjects of crafts, quilting, gardening, health, sports, wildlife, country living, news and current events.

We are continuing to increase and upgrade our children's picture book section. Approximately seventy-five books were added to the children's shelves this year.

The weekly story hour for pre-school children is held on Wednesdays at 10 00 a.m. with Judy Malott.

The library is also available for community meetings which should be scheduled with the librarian in order to avoid conflicts.

Home Health Care and Community Services provide the area residents with blood pressure and flu vaccine clinics four times per year. This year, visits will be held February 5, May 6, September 2, and November 4 from 2:00 to 3:00 p.m. at the library.

Twenty-four children took part in our summer reading program entitled "Some Enchanted Reading". A total of 129 books were read by these children.

In July, the library and Recreation Committee sponsored the "Little Red Wagon", a puppeteer group from UNH. Children, parents, and grandparents alike enjoyed the performance.

Much appreciation is again due to Lois Hastings, Ruth Maine, and Judy Malott for their volunteer services at the library. Many thanks also go to all who contributed books to the library in the past year.

Gilsum village history maps, mine maps, Gilsum postcards, Gilsum cookbooks, and mine and mineral books continue to be offered for purchase at the Library. Photocopying service is also available.

Library hours are: Monday, Tuesday, Wednesday - 1:30 - 3:30 p.m.  
Tuesday, Wednesday - 6:00 - 8:00 p.m.  
Saturday - 10:00 - 12:00 Noon

Gail Bardwell,  
Librarian

T R U S T E E S

Edith Hasbrouck	'92	Lois Hastings	'93	Carol Ballou	'94
Lois Wright	'92	Judy Malott	'93	Ruth Maine	'94
Ralph Finch	'92	Clifford Williams	'93	Judith Peter	'94

GILSUM PUBLIC LIBRARY  
1991 Financial Statement

General Fund

Checking acc. bal. 1/1/91	4332.69	4332.69
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Receipts

Town appropriation	2097.50	
Book sales	263.20	
Map sales	66.15	
Donations	83.43	
Photocopies	47.53	
Bookbinding reimbursement	18.00	
Mineral book sales	206.25	
Postcard sales	8.45	
Book purchase reimbursement	6.00	
Postage reimbursement	18.51	
Out of town fees	5.00	
Cookbook sales	9.00	
Trnsfr. of interest from	82.17	
Wilder/Gates fund		
TRY/Caravan	72.50	
Lost books	<u>9.86</u>	

2,993.55

Interest checking	175.78	
Undeposited town		
appropriation	<u>2097.50</u>	

5,266.83

5266.83

9,599.52

General Fund Expenditures

Books	506.60	
Periodicals	371.01	
Librarians' fees	3790.00	
Bookbinding	63.38	
Supplies	197.10	
Recreation Committee	47.32	
(Rock Swap percentage		
plus cookbook sales)		
Miscellaneous	89.11	
Summer reading prog.	60.62	
Copier supplies	111.10	
History books (Wilder/	---	
Gates fund)		
TRY/Caravan	72.50	
Mineral books	<u>90.00</u>	

5398.74

Balance on hand 12/31/91	2103.28	
Undeposited town		
appropriation	<u>2097.50</u>	

9,599.52

Eleanor S. Towns Accounts

Total balance 1/1/91 25,881.17

1. CCSB Term Deposit

Value as of 1/1/91 12,116.01  
Interest 860.93  
12,976.94

Transfer to N.O.W. 1000.00  
Balance 1/3/92 11,976.94

11,976.94

2. CRB Term Deposit

Value 1/1/91 8,297.67  
Interest to 5/2/91 720.02  
Reinvested 5/3/91 9,017.69

9,017.69

3. CCSB Super Gain Acct.

Value 1/1/91 4,658.91  
Interest 226.50  
4,885.41

Transfer to N.O.W. 1,500.00  
Value as of 12/31/91 3,385.41

4. CCSB NOW checking Acct

Balance 1/1/91 808.58  
Transfer from Gain  
account 1,500.00  
Transfer from CCSB  
term deposit 1,000.00  
Reimb. for TRY/  
Caravan 72.50  
Interest 75.33  
3,456.41

Expenditures

Insurance bond 50.00  
TRY/Caravan 145.00  
Books (general) 315.73  
Children's books 495.80  
Processing,  
children's books 30.00  
Clipping notebooks 298.47  
Service charge 10.00  
1,345.00

Balance 12-31-91 2,111.41  
3,456.41

Total balance

26,491.45



Gilsum Public Library  
1991 Financial Statement--Page 3

Harriet Comboss Children's Book Fund

Balance 1/1/91	378.33	
Interest	<u>21.39</u>	
Balance 12/31/91	399.72	399.72

Lansing Wilder/Paul W. Gates Fund

Balance 1/1/91	1,015.04	
Interest	<u>78.24</u>	
	1,093.28	
Transfer to checking for books	<u>82.17</u>	
Balance 12/31/90	1,011.11	1,011.11

Memorial Savings Account

Balance 1/1/91	891.58	
Interest	<u>40.82</u>	
Balance 12/31/91	932.40	932.40

REPORT OF TRUSTEES OF CEMETERIES  
Donise LaRoche  
For Year Ending December 31, 1991

UNEXPENDED BALANCE

January 1, 1991	\$ 414.71
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RECEIPTS

Town of Gilsum	\$ 500.00
Trust Funds	\$ 1,000.00

EXPENSES

Labor	\$ 746.00	
Services & Supplies	291.48	
Bank Charges	<u>13.36</u>	
Total Expenses		\$ 1,050.84

BALANCE

December 31, 1991	\$ 863.87
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## Report of The Trust Funds of The City or Town of

GILSUM

on December 31, 19 91

(June 30, 19 )

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (if common trust, so state)	PRINCIPAL			INCOME DURING YEAR			Balance End Year	Grand Total of Principal & Income at End of Year		
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR				
									Percent			Amount	
1918	Myron W. Adams	Cemetery	C.T.F. #1	100	100			100	29.18	7.32	5.20	31.30	131.30
1938	Mamie Badger	"	"	"	100			100	29.18	7.32	5.20	31.30	131.30
1974	Temple Baker	"	"	"	100			100	29.18	7.32	5.20	31.30	131.30
1953	Charles Blodgett	"	"	"	100			100	29.18	7.32	5.20	31.30	131.30
1963	Fred Britton	"	"	"	100			100	29.18	7.32	5.20	31.30	131.30
1931	Robert Cuthbert	"	"	"	100			100	29.18	7.32	5.20	31.30	131.30
1927	Eben W. Jones	"	"	"	100			100	29.18	7.32	5.20	31.30	131.30
1970	Earl Karr	"	"	"	100			100	29.18	7.32	5.20	31.30	131.30
1916	Otis Kingsbury	"	"	33	100			100	29.18	7.32	5.20	31.30	131.30
1976	Fred May	"	"	100	100			100	29.17	7.32	5.20	31.29	131.29
1975	McBoul Fund	"	"	"	100			100	29.17	7.32	5.20	31.29	131.29
1948	Viola E. Minor	"	"	"	100			100	29.17	7.32	5.20	31.29	131.29
1914	Charles H. Rawson	"	"	"	100			100	29.17	7.32	5.20	31.29	131.29
1962	Homer S. Tillson	"	"	"	100			100	29.17	7.32	5.20	31.29	131.29
1970	J. Homer Tillson	"	"	"	100			100	29.17	7.32	5.20	31.29	131.29
1932	K. D. Webster	"	"	"	100			100	29.17	7.32	5.20	31.29	131.29
1977	Whipple Fund	"	"	"	100			100	29.17	7.32	5.20	31.29	131.29
1927	Emma D. Woods	"	"	"	100			100	29.17	7.32	5.20	31.29	131.29
1979	H. Sumner Hall	"	"	"	100			100	29.17	7.32	5.20	31.29	131.29
1974	Nichols Fund	"	"	"	100			100	29.17	7.32	5.20	31.29	131.29
1985	Trueman Fund	"	"	"	100			100	25.93	7.14	5.07	28.00	128.00
1986	Hester-Klondora Adams	"	"	"	200			200	49.99	14.17	10.00	54.10	254.10
1976	Sam Blackstone	"	"	"	200			200	58.35	14.65	10.40	62.60	262.60
TOTAL PAGE 012				2500				2500	717.76	182.36	129.53	770.53	3570.53

Report of The Trust Funds of The City or Town of GILSUMon December 31, 19 91  
(June 30, 19   )

DATE OF CREATION	NAME OF TRUST FUND List first three trusts reviewed in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposit, stocks, bonds, etc. if in common trust, so state	PRINCIPAL			INCOME				Grand Total of Principal & Income at End of Year	
				Balance at Beginning of Year	New Gifts or Contributions	Cash Gains or (Losses) on Securities	Withdrawals	Balance at End of Year	INCOME DURING YEAR			
									Percent	Amount		Extended During Year
	Brought forward			2500				717.76		182.36	129.53	3570.59
1938	Josephine H. Carter	Cemetery	G.T.F.#1	200				58.35		14.65	10.40	626.00
1939	Ann Dart	"	"	200				58.35		14.65	10.40	626.00
1977	Geer Fund	"	"	200				58.35		14.65	10.40	626.00
1956	Bertha V. Lund	"	"	200				58.35		14.65	10.40	626.00
1956	Milton I. Stearns	"	"	200				58.35		14.65	10.40	626.00
1950	Herbert F. Moore	"	"	300				87.50		21.97	15.60	93.87
1976	Pickering Fund	"	"	300				87.50		21.97	15.60	93.87
1900	Daniel Bill	"	"	400				116.65		29.23	20.80	125.14
1956	Charles L. Hubbard	"	"	500				145.82		36.61	26	156.42
1940	Emma I. Downing	"	"	282427				822.52		206.51	146.67	3702.53
1938	Emma I. Downing	"	"	500				145.82		36.61	26	156.42
1938	Emma I. Downing	"	"	47906				479.06		139.69	24.31	628.42
1938	Emma Downing	"	"	131956				1319.56		1052.12	95.48	1031.01
1938	Emma I. Downing	"	"	248431				2486.31		1982.37	179.92	2055.76
1906	Webster Fund	"	"	2240				22.40		17.41	1.50	40.47
1975	Acdon Fund	"	"	50				38.86		5.04	3.58	30.32
1976	Ruth Finch	"	"	50				38.86		5.04	3.58	30.32
1923	Helen L. Isham	"	"	50				38.86		5.04	3.58	30.32
1977	Suess Fund	"	"	50				38.86		5.04	3.58	30.32
1932	Sarah Webster	"	"	75				58.30		7.56	5.37	60.49
1946	Fannie R. Smith	"	"	150				116.60		15.11	10.71	120.98
1977	Elehorn Fund	"	"	250				192.23		25.47	18.03	206.61
TOTAL PAGE 2				13302.60				13302.60		6136.48	1101.36	17358.45

43

Fees and expenses,\* if any, paid for Professional Banking Assistance: (RSA 31:38-a, IV)

1. Name of Bank: \_\_\_\_\_  
 2. Fees Paid: \$ \_\_\_\_\_  
 3. Expenses Paid: \$ \_\_\_\_\_  
 4. Were there less and expense paid for utility from income? Yes \_\_\_\_\_ No \_\_\_\_\_



G I L S U M   P L A N N I N G   B O A R D  
ANNUAL REPORT  
For Year Ending 31 December 1991

The Gilsum Planning Board held eleven regularly scheduled monthly meetings during the year. No regular meeting was held in October, so that members could have the opportunity to attend the New Hampshire law lecture series.

Michelle Morrison was elected chairman and Dwane Ballou was elected vice-chairman.

Board members also participated in three special meetings, including joint meetings with the Board of Selectmen, the Zoning Board of Adjustment, and the Conservation Committee.

There were five public hearings relating to two subdivision applications; changes to town zoning ordinances; Site Plan Reviews of Country Acres and U.S. Cellular Corp.; and one boundary line adjustment.

Board members attended seminars on the New Hampshire wetlands evaluation method.

During the year, the board received reports for current gravel pit operations within the town.

Respectfully submitted,

Michael Klein  
Secretary  
Gilsum Planning Board

# 1991 Transfer Station Report

Material	# Loads	Cu. Yds.	Cost/Load	Total Cost
<u>MSW (trash)</u> 112 tons	12	1080	\$590	\$7,083
<u>Recyclables</u>				
Paper	7	203	100	700
Plastic	5	90	50	250
Aluminum	1	16	50	50
Tin	1	26	75	75
Scrap Metal	1	25	150	150
Plastic Bags, Styrofoam, Rags		___14	___NO	___NO
TOTAL RECYCLABLES		374		\$1225
Recycling Container Rental				___3600
				4825
Credit for 780 # aluminum				___234
				\$4591
<u>Other</u>				
85 gallons waste oil				
59 tires				
20 cubic yards burnables				
Service Fee (compactor rental, attendant salary, overhead, insurance, management, bookkeeping) (12 X \$1380)				
				\$16,560
MSW Haul (12 X \$125) & Tip (\$5,583)				7,083
Recycling Haul (\$1225) & Rental (\$3600)				___48,025
			TOTAL	\$28,468
Aluminum Credit				___234
				28,234
Total Value of Tickets Received				___5,076
			NET COST*	\$22,528

\* Does not include electric or road plowing.



# 1 9 9 1 V I T A L S T A T I S T I C S

## M A R R I A G E S

<u>DATE</u>	<u>PLACE</u>	<u>NAMES</u>	<u>RESIDENCE</u>
February 23	Gilsum	Peter David Compos Jr. Christine Pamela Jordan	Gilsum Keene
June 15	Keene	Thomas William Brady Margaret Irene McClorey	Deer Park, NY Gilsum
August 10	Hancock	Thomas Michael Julius Barbara Ann Bryce	Gilsum Gilsum
September 28	Gilsum	David Bruce Blake Sarah Applin Ballou	Gilsum Gilsum

## B I R T H S

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>FATHER'S NAME and MOTHER'S MAIDEN NAME</u>
February 5	Keene	Benjamin Frederick PRESCOTT	William Gilbert Prescott Jr. Sheryl Ann LaLiberte
March 14	Keene	Melanie Mae JERNBERG	Ralph Clifford Jernberg Ellen Hope Johnson
May 24	Peterborough	Kayla Anne CLARK	Richard Morris Clark II Anne Sewton Griswold
August 8	Cheshire	Kyle John LOUNDER	Clement Charles Lounder Doris Marie Sabolevski
August 26	Keene	Kyle Edmund KENNEY	Edmund Syllas Kenney Catherine Ann Morse
September 12	Gilsum	Bodhi Anaïs PIEDMONT-FLEISCHMAN	Paul Fleischman Valerie Piedmont
November 15	Keene	William Atkinson MERCER	Thomas Atkinson Mercer Jr. Helen Elizabeth Calhoun

## D E A T H S

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>AGE</u>
January 10	Gilsum	Victoria N. Ball	93
February 28	Hanover	Ronald P. Fish	49
May 29	Keene	Louise R. Dunton	78
July 20	Keene	Roger Leslie Holt	60
August 29	Keene	Ralph I. Jernberg	66
September 13	Keene	Richard V. Maine	65
October 27	Keene	Flora May Moultrap	94





Printed on Recycled Paper

# \* # \* # \* # \* # \* #

T O W N O F G I L S U M  
Town Offices, Route #10  
PO Box 67, Gilsum, NH 03448  
Telephone: 603/357-0320 (Town Office & Library)

OFFICE HOURS / MEETING TIMES  
of TOWN OFFICIALS and TOWN COMMITTEES

BOARD OF SELECTMEN	Wednesday 7:00 - 9:00 PM
TOWN CLERK and TAX COLLECTOR	Tuesday 6:00 - 8:00 PM Wednesday 10:00 AM - Noon
LIBRARY	Monday 1:30 - 3:30 PM Tuesday 1:30 - 3:30 PM and 6:00 - 8:00 PM Wednesday 1:30 - 3:30 PM and 6:00 - 8:00 PM Saturday 10:00 AM - Noon
TRANSFER STATION and RECYCLING CENTER	Thursday 1:00 - 4:00 PM Saturday 8:00 AM - 4:00 PM ( located off Surry Road )
PLANNING BOARD	First Tuesday of each month 7:00 PM in the Library
BOARD OF ADJUSTMENT	Meetings as need, in Library. Contact Chairman.
SCHOOL BOARD	1st & 3rd Tuesdays each month at various school locations. Contact School Board member.
OTHER COMMITTEES	Contact Chairmen or Members ( see page 5 of Town Report )

\* \* \* \* \*

E M E R G E N C Y S E R V I C E S

" M U T U A L A I D " Telephone: 352-1100  
( FIRE / AMBULANCE / POLICE )

STATE POLICE (Troop C, Keene) Telephone: 358-3333

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